

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 1, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

1. Dated July 11, 2011, recommending Out in Front Horticulture, Inc., low bidder, for Invasive Plant Control Services-Tunk Hill Management Unit, in a total amount not to exceed \$26,462.00. (Minority Participation is 0%) (601-5-01613-54301)
2. Dated June 7, 2011, recommending West Coast Labour System Corporation, sole bidder, for Wireless Work Order Systems, in a total amount not to exceed \$410,490.79. (Minority Participation is 0%) (849-849-52850)

COMMUNICATIONS:

3. Chief Information Officer Silveria, under date of July 22, 2011, requesting approval to purchase eight new network switches, with associated support and connectors from Dell Software and Peripherals, required to provide network computer access for staff, in a total amount not to exceed \$18,192.94. (TECHNOLOGY BUDGET 52040)
4. Chief Information Officer Silveria, under date of June 22, 2011, requesting approval to purchase service from Ayacht Technology Solutions, to provide email security and Anti-Spam services to city mail accounts, in a total amount not to exceed \$16,800.00. (101-204-52040)
5. Chief Information Officer Silveria, under date of June 22, 2011, requesting approval to continue the services with Brave River Solutions, to provide project management service on the Microsoft Office upgrade and Remote Desktop Services Project, which has been in development for several months, and is nearing completion necessary to ensure a successful launch in the first quarter of FY 2012, in a total amount not to exceed \$12,000.00. (TECHNOLOGY BUDGET 53401)

6. Chief Information Officer Silveria, under date of July 13, 2011, requesting approval for expansion of contract with Harris Computer, Inc., to use and maintain City's Govern software and to purchase software capabilities known as Govern.net, used for receiving credit card and check payments for taxes on line, in a total amount not to exceed \$29,850.00. (101-204-53401)
7. Manager of Employee Benefits Nangle, under date of July 26, 2011, requesting approval to extend the current Prescription Drug Administration Contract with CVS Caremark, to extend the contract through June 30, 2014, pricing is expected to save the city \$5.8 million dollars over the life of the contract, including \$1.8 million dollars on its self funded healthcare expenditure.
8. Director of Emergency Management Agency Gaynor, under date of July 18, 2010, recommending approval to purchase various Dell Network equipment to support the ongoing Metropolitan Medical Response System (MMRS) Pharmaceutical Trailer Project, which allows the network printers and PCs to be connected in a mobile environment, and allows wireless connectivity via the City MESH network, in a total amount not to exceed \$9,676.80. (246-907-53500)
9. Director of Planning & Development Deller, under date of June 7, 2011, recommending approval to enter into a sole source with RIPTA to enable RIPTA to hire an experienced Transit Planner to support implementation of the HUD Community Planning Challenge grant over an 18 month period (from date of hire), in a total amount not to exceed \$136,500.00. (ENTIRELY FEDERALLY FUNDED THROUGH HUD COMMUNITY CHALLENGE PLANNING GRANT)
10. Director of Public Works Thomas, under date of July 15, 2011, requesting approval of Change Order #1 with Safety Markings, Inc., for Pavement Striping Contract for Striping of Pavement Marking, for additional funding of crosswalk painting in Ward 6, in a total amount not to exceed \$30,000.00. (CDBG)
11. Acting Chief of Police Clements, under date of June 6, 2011, requesting approval to piggyback the State of Rhode Island's customer agreement with Dell Marketing, to purchase computer equipment and software, in a total amount not to exceed \$10,014.22. (UASI GRANT)
12. Chief Engineer & General Manager Marchand, under date of June 1, 2011, requesting approval for Emergency Repairs-Neutaconkanut Pumping Station Lightning Storm with R.E. Erickson to make necessary repairs to return the pump back to normal operation, in a total amount not to exceed \$8,025.06. (Minority Participation is 0%) (601-530-52911)

13. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of July 15, 2011, requesting approval of Modification 1 with Broad Reach, for UASI Video Teleconferencing (VTC) Project Support ICO, to extend the length of the contract and various technical challenges, for an additional \$25,000.00 dollars added to the project needed for completion. (246-907-53500)
14. Chief Engineer & General Manager Marchand, under date of July 21, 2011, requesting approval to purchase computer products under the State Master Price agreements, with the following vendors, at the same unit cost per item, in a total amount not to exceed \$100,000.00. (WATER EQUIPMENT FUND)

Hewlett Packard Co.
Dell Computer, Corp.
15. Chief Engineer & General Manager Marchand, under date of July 20, 2011, requesting approval to purchase three parking passes from Orchard Garage, LLC c/o In Town Parking, formally known as the Washington Street Garage at \$220.00 a month per vehicle for a total amount not to exceed \$7,920.00 per year. (Minority Participation is 0%) (601-420-53500)
16. Purchasing Administrator Petrarca, under date of July 20, 2011, requesting approval for the School Department/Data Processing/Local to pay Citrix Systems, Inc., for annual licensing renewal, for access for over 600 district level users (building level, special education personnel, clerks, principals, nurses, central office administrators, etc.) to student information systems housing the records for student population, in a total amount not to exceed \$8,149.45. (Minority Participation is 0%) (LOCAL)
17. Purchasing Administrator Petrarca, under date of July 20, 2011, requesting approval for the School Department/Federal Programs/PCTA-Perkins Grant, to pay Skills USA, sole vendor, for registration, airfare and hotel for the Skills USA national conference to be held in Kansas City, in a total amount not to exceed \$5,815.00. (Minority Participation is 0%) (PERKINS GRANT)
18. Purchasing Administrator Petrarca, under date of July 19, 2011, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Rhode Island Middle Level Educators, to provide 15 sessions of advisory training for all middle school teachers, in a total amount not to exceed \$5,700.00. (Minority Participation is 0%) (TITLE I)
19. Purchasing Administrator Petrarca, under date of July 19, 2011, requesting approval for the School Department/Federal Programs-Title III to enter into a contract with International Institute of Rhode Island Refugee Re-Settlement Department to provide support to student refugee/immigrant population of the Providence School Department (K-12) and their families, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (TITLE III)

20. Purchasing Administrator Petrarca, under date of July 20, 2011, requesting approval for the School Department/Central Supply/Local to amend the award for Moving and Rigging Blanket Order, by adding a second low bidder, Gentry, Inc., needed for the high volume of moving occurring in the District that must be completed in a short time period, in the amount of \$75.00 per hour regular working hours, two man crew with one truck, \$90.00 per hour for a three man crew with one truck, for a total amount not to exceed \$50,000.00 for 1 year only (July 1, 2011-June 30, 2012). (Minority Participation is 0%)
21. Purchasing Administrator Petrarca, under date of July 21, 2011, requesting approval for the School Department/Federal Programs/Title I/Title I Stimulus to enter into a contract with Cambium Learning, Inc., for onsite-coaching and consultation to support the continued implementation of LANGUAGE!-an intensive literacy intervention, in a total amount not to exceed \$428,250.00. (Minority Participation is 0%) (TITLE I/TITLE I STIMULUS)
22. Purchasing Administrator Petrarca, under date of July 21, 2011, requesting approval for the School Department/Food Service-School Lunch Program to amend the award with a Budgetary Change Order #2, in the amount not to exceed \$633,846.92 for the 2010/2011 school year, needed for serving breakfast in the classroom in the balance of the Elementary Schools (25 in total), this program is 100% reimbursable through the USDA. (Minority Participation is 0%) (SCHOOL LUNCH)
23. Purchasing Administrator Petrarca, under date of July 19, 2011, requesting approval for the School Department/Local to pay Harland Technology Services, previously known as Scantron, sole vendor, for continued support coverage on NCS Scanners and Software, in a total amount not to exceed \$7,620.00 for the 2011/2012 school year. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of July 19, 2011, requesting approval for the School Department/Plant Maintenance and Operations/Local to amend the with Apollo Roofing & Sheet Metal, Inc., with a Budgetary Change Order #2 in an amount not to exceed \$8,362.32 for the school department for a revised total amount not to exceed \$93,362.32 for the School Department and Public Property, additional money is needed for emergency repairs to the roof at Alfred Lima Elementary School. (LOCAL)
25. Purchasing Administrator Petrarca, under date of July 19, 2011, requesting approval for the School Department/Local to pay Scantron, sole vendor, for REG and Daily Attendance Forms, Homeroom Attendance Forms and Custom Grade Reports, the forms are customized to tie directly into the NCS Scanning software and REG System Currently used, in a total amount not to exceed \$12,261.65, for the 2011/2012 school year. (Minority Participation is 0%) (LOCAL)

26. Purchasing Administrator Petrarca, under date of July 18, 2011, requesting approval for the School Department/Department of Human Resources/Local to pay Frontline Placement Technologies, Inc., for the yearly subscription fee for the existing AESOP software for the 2011/2012 school year, in a total amount not to exceed \$27,951.10. (Minority Participation is 0%) (LOCAL)
27. Purchasing Administrator Petrarca, under date of July 21, 2011, requesting approval for the School Department/Employee Benefits-Local to award the final year of bid (2011/2012) to the second bidder RIEAS for RFP for Employee Assistance Program (EAP Services), in a total amount not to exceed \$18,000.00 for the 2011/2012 school year, at no additional funding. (Minority Participation is 0%)
28. Purchasing Administrator Petrarca, under date of July 21, 2011, requesting approval for the School Department/Federal Programs-School Grant/Title I ARRA to enter into a contract with NCS Pearson, Inc., to provide Professional Development on Rigor in Mathematics, in a total amount not to exceed \$222,500.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT/TITLE I ARRA)
29. Chief Engineer & General Manager Marchand, under date of June 16, 2011, requesting approval to reject the bids for RFP for Microsoft Office 2010 Professional Plus.

CONTINUED MATTER

30. Major Melaragno, under date of July 6, 2011, requesting approval to rescind the award approved on June 6, 2011, for car washing services with So Fresh and So Clean, due to structural inability to meet the bid specifications and to award the bid to Freeway Carwash, second low bidder, for a one year contract with the current terms. Additionally, as the President of the company himself did not sign the bid and was falsely signed by the manager, which in accordance with City Ordinance Sec. 21-28-1 disqualifies the bid, as indicated in the attached letter dated July 28, 2011.

B. OPENING OF BIDS:

1. SALE OF ALP SCHOOL, 582 ELMWOOD AVENUE, PROVIDENCE, RI-DEPARTMENT OF PUBLIC PROPERTY.
2. SALE OF SALVAGE VEHICLES/EQUIPMENT –DEPARTMENT OF PUBLIC PROPERTY.
3. PAINTING OF CITY HALL WINDOWS-DEPARTMENT OF PUBLIC PROPERTY.
4. CITY HALL DOME AND ROOF REPAIRS-DEPARTMENT OF PUBLIC PROPERTY.

5. ELEVATOR MAINTENANCE SERVICE FOR MUNICIPAL AND SCHOOL BUILDINGS (BLANKET CONTRACT 2011-2013)-DEPARTMENT OF PUBLIC PROPERTY.
6. RFP FOR CONSULT/TEACHER OF THE DEAF AND HARD HEARING SERVICES-SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, AUGUST 15, 2011:

SCHOOL DEPARTMENT

RFP FOR PRINTING NEEDS FOR SPECIAL EDUCATION-BLANKET ORDER-5 YEAR CONTRACT-SPECIAL EDUCATION-LOCAL.

TO BE OPENED ON MONDAY, AUGUST 29, 2011:

FIRE DEPARTMENT

EIGHTY (80) N.F.P.A. AV-2000 MASK.

DRESS UNIFORMS.

DEPARTMENT OF PUBLIC WORKS

2011 CITYWIDE PAVING PROGRAM CONTRACT 1. (A NON-MANDATORY PRE-BID CONFERENCE SCHEDULED FOR AUGUST 15, 2011).

WATER SUPPLY BOARD

PAGE TIMBER HARVESTING SERVICES (BLANKET 2011-2013).

The Committee may seek to enter into Executive Session relative to item number 30 pursuant to RIGL 42-46-5(a)(2) .